

All COR ISO Recommendations

Latent Condition, Seismic and ISS

Friday, October 12, 2012 12:41:33 PM

Type	Rec #	ABU	Unit	Year (I/R)	LC or ISS Question #	LC Question ISS Question Seismic Area	Observation	Recommendation	Resolution	Due Date	Assigned To	Status
Latent Condition	327	Isomax	#4 H2S	2004	4-65	Is the emergency lighting (light fixtures on the emergency power circuit) adequate in the unit?	There is no emergency lighting in the unit.	Operating plants at Richmond Refinery do not have emergency power circuit lighting in the unit. Operators carry flashlights, and light stations are available through CTR	None, Operators carry flashlights at night, and light stations are available from CTR	12/31/2004	Miller, Mark A.	Completed
Latent Condition	328	Isomax	#4 H2S	2004	4-7	Are field instrument indicators routinely checked for accuracy?	There is no current process in place for routine calibration	Field instruments are sent to the I&E shop for calibration during planned S/D	During Major S/D, prioritize field instruments for calibration and schedule for PM.	12/31/2004	Miller, Mark A.	Completed
Latent Condition	329	Isomax	#4 H2S	2004	5-73	Is lower management aware of problems regarding procedure implementation and compliance?	Management is aware of procedure implementation and compliance problems.	None, management is required to certify procedures annually.	None	12/31/2004	Miller, Mark A.	Completed